

Date: Tuesday, 04/11/2008 2:24:02 PM  
 User: Linda Lacelle

## Process Sheet

<b>Customer</b> :	CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> :	STEP MOD KIT	
<b>Job Number</b> :	43203	<b>Part Number</b> :	DSI9410011	
<b>Estimate Number</b> :	13259	<b>Drawing Number</b> :	DSI9410 REV A	
<b>P.O. Number</b> :		<b>Project Number</b> :	N/A	
<b>This Issue</b> :	04/11/2008	<b>S.O. No.</b> :		
<b>Prsht Rev.</b> :	NC	<b>Drawing Revision</b> :		
<b>First Issue</b> :	/ /	<b>Type</b> :	PURCHASED PARTS	
<b>Previous Run</b> :	41586	<b>Material</b> :		
<b>Written By</b> :			<b>Due Date</b> :	04/11/2008
<b>Checked &amp; Approved By</b> :			<b>Qty:</b>	2
<b>Comment</b> :	Est Rev:A New Issue 08-04-02 DD verified by:		<b>Um:</b>	Each

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
----------------	------------------------------	----------------------

1.0	DC	DOCUMENT CONTROL
-----	----	------------------



**Comment:** Photocopy bluefile & type labels per PPPDSI 9410-011 CHG 001

*Soslu/04*

2.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



**Comment:** PACKAGING RESOURCE #1  
 Pick Packing Kit

3.0	D2732	Rubber Extrusion
-----	-------	------------------



**Comment:** Qty.: 1.0000 f(s)/Unit Total : 2.0000 f(s)  
 Rubber Cushion  
 Batch: 37632

*W*  
*(42)*

*59*

4.0	D3595200300	RUBBER CUSHION
-----	-------------	----------------



**Comment:** Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)  
 RUBBER CUSHION  
 batch: 1338498

*(20)*

*(2)*

*39953*

*54*

5.0	AN415A	Bolt
-----	--------	------



**Comment:** Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)  
 Bolt  
 Batch: M104072

*S*

*(12)*

*M108868*

*8/11/14*

*250*

Date: Tuesday, 04/11/2008 2:24:02 PM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: STEP MOD KIT

Job Number: 43203

Part Number: DSI9410011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

AN960JD416

Washer



Comment: Qty.: 16.0000 Each(s)/Unit Total : 32.0000 Each(s)

Washer

Batch: M108827

SD

7.0

MS21042L4

Nut



Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)

Nut

Batch: M108145

5/14/14

SD

8.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

Scrubber

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP DSI 9410-011

Location: \_\_\_\_\_

PPP Rev: \_\_\_\_\_

Pedals

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/11/04

Job Completion



mf 08-11-04